



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:09 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 170 Const Calendar Day 77

Date: 24-Nov-200 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 25-Nov-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Attended the Weekly meeting with MCM to discuss pending issues and CCOs . Raj to send information on the CCOs that he is handling. See meeting minutes for detail.
- Attended the Senior staff meeting this morning. Reviewed contract CCOs and the contingency funds available to finish the work. The idea of purchasing the temporary trestle from MCM for \$1,400,000.00 for now is dead. The Diary Tracking system still needs to be improved.
- Attended a meeting with MCM and Environmental and construction staff to discuss the Notice of Discharge, Attachment K, related to the excavator to be stuck in the Bay. Analyzed the situation to figure out what happened that day on 11/6/09. MCM to revise and correct statements on the attachment and resubmit. I provided my comments to the group. Also received Melinda's comments as follows: "Stefan Galvez and I have reviewed the Attachment K that you just submitted. It is a marked improvement! Thank you for such a quick turn around. After our review we have a few comments regarding the wording. Please see below.  
Section Nature of the operation that caused the discharge, Second sentence from the last. Please elaborate why the decision to drive out on the mud flat was made. For example, was it because if the excavator worked on the trestle then the problem pile would have not be reachable. Or some thing to that effect that explains why it was necessary.  
Section Initial assessment of any impact caused by the discharge, 7th sentence from the top, Please add italicized: "The next evening at low tide, MCM removed all of the diesel and motor oil from the excavator and worked cleaning the oil off of the engine and engine compartment to further limit any potential discharge of surface residue".  
Section Existing BMP(s) in place prior to discharge event, Current wording: "All required BMP's were in place pursuant to the approved Storm Water Pollution Prevention Plan on the trestle." Note in the original Attachment K submitted it states:"None, impacted areas is not directly an active work area". We do not want to contradict ourselves, so we can add that all applicable BMPs were in place on the trestle, however, additional BMPs had to be installed in the immediate area because it was not anticipated that work would be occurring there.  
-Section Steps taken or planned to reduce, eliminate and /or prevent recurrence of the discharge, Currently, and in the future, all pile removal will be done as per the excavation (is this word intended?) plan of removal via the trestle." The revisions were made by MCM and response was sent to the Water Board.  
-Received the progress payment # 29 from the Estimate's Desk. Reviewed for accuracy and distributed to MCM, Estimates Desk and contract Files.  
-Received CCO 64-2, additional funds, from the CCO desk. Need to be filed only.  
-Received an email from Melinda Castillo to show the original email sent from Brendan Thompson from the Water Board regarding the Notice of Discharge related to Excavator in the Bay on 11/6/09.ails regarding this matter.



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**Job Name:** 04-0120L4    **Inspector Name:** Ghafghazi, Ben

**Diary #:** 170    **Date:** 24-Nov-200    **Tuesday**

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